

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040002-1

BATCH		TICKET	CHECK	PAYEE NAME		COST	ACCT	MJO	DATE 05/31/57	DISTR	AMT
NO	DATE	CR	MEMO	NO	OR	IR	CNTR	SO	W O		
69	05 31 7	56678	6107			50	254000	12501	5043	1	23.04
66	05 29 7	RR65697	6107			50	254000	12501	5043	1	10.23
66	05 29 7	RR65697	6107	12		51	254000	12501	5043	1	.10-
64	05 29 7	CM-0947	6107			50	254000	12501	5043	1	58.20
64	05 29 7	CM10313	6107			50	254000	12501	5043	1	77.60-
62	05 28 7	43671	6107			50	254000	12501	5043	1	6.00
62	05 28 7	43671	6107	56		51	254000	12501	5043	1	.12-
62	05 28 7	CM01941	6107			50	254000	12501	5043	1	3.00-
62	05 28 7	CM01941	6107	56		51	254000	12501	5043	1	.06
62	05 28 7	71767	6037			50	254000	12501	5043	1	41.50
62	05 28 7	71767	6037	576		51	254000	12501	5043	1	.83-
59	05 28 7	E004304	6217			50	254000	12501	5043	1	120.00
											177.38 *
											177.38 **
61	05 28 7	137826	6107			50	254000	12501	5043	04 1	57.50
61	05 28 7	137826	6107	290		51	254000	12501	5043	04 1	1.35-
											66.15 *
											66.15 **
62	05 28 7	3562	6107			50	254000	12501	5043	05 1	15.00
62	05 28 7	3562	6107	828		51	254000	12501	5043	05 1	.08-
											14.92 *
											14.92 **
71	05 31 7	9923-57	6217			50	254000	12501	5043	10 1	2.46
											2.46 *
											2.46 **
											<i>Total</i> 260.91 ***

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